



Internal Audit Workplan 11/06 – 10/07

Status Report (as of December, 2006)

Audit/Project Area	Complete	In Progress	Not Started	Scheduled Start Date	Final Status
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Audits:

Electronic Media Data Removal		X		12/05	
Human Resources		X		11/06	
Supply Chain Management			X	06/07	
Telecommunications Reconciliation			X	06/07	
Follow-up on Network Perimeter			X	05/07	
Follow up on Electronic Media Data Removal			X	05/07	
Customer Account Management			X	04/07	
Public Safety (Wireless E-911)		X		11/06	
Service Management Organization			X	03/07	
Billing			X	02/07	
Virginia Interactive			X	02/07	
Rate Planning Analysis			X	04/07	
APA Liaison/Audit Coordination			X		On-going
VITA COV Standards			X		On-going
Policies and Procedures Review Team			X		On-going

Special Projects:

Investigations (3)	X(1)	X (2)			
Customer Agency Support –					On-going
Minor Special Projects					On-going
Agency Risk Management & Internal Control Standard					On-going
SAS 70 Type II Planning					On-going

Security Audit Planning					On-going
Financial Audit Planning			X		
Operational Audit Planning			X		
Update Risk Assessment & Internal Audit Plan			X	9/07	